

EXHIBIT A

Time & Fees By Date

Date	Activity Code	Description	Staff	Hrs/Qty	Amount
06/29/2022	PA23	Reviewing Expedited Orders for DIP Financing and CV and preparing to serve.	JM	0.30	\$127.50
06/29/2022	PA3	Corresponding with D. Shusterman re: Schedule E/F.	JM	0.10	\$42.50
06/29/2022	PA3	Revising Notice of Officer Compensation and filing same.	JM	0.20	\$85.00
06/29/2022	PA3	Corresponding with D. Shusterman re: Schedules, IDI documents, and in-person hearing.	JM	0.30	\$127.50
06/29/2022	PA23	Call with D. Baker re: First Day Hearings.	JM	0.30	\$127.50
06/29/2022	PA9	Review of DIP Financing Motion.	JM	0.10	\$42.50
06/30/2022	PA5	Drafting Bar Date Motion, Order, and Notice.	JM	1.30	\$552.50
06/30/2022	PA23	Call with client group re: First Day Hearings.	JM	0.50	\$212.50
06/30/2022	PA3	Reviewing UCC-1 Search.	JM	0.30	\$127.50
06/30/2022	PA10	Reviewing State Court transcript/P. Brogan.	JM	1.80	\$765.00
06/30/2022	PA3	Call with Denis Shusterman re: Trust.	JM	0.20	\$85.00
06/30/2022	PA23	call with clients, deposition review, prepare for hearing.	AAC	0.50	\$287.50
06/30/2022	PA2	Reviewing possible sale terms from S. Banks.	JM	0.10	\$42.50
06/30/2022	PA23	Reviewing OUST Critical Vendor Questions and preparing responses to the same with aid of Debtor's materials.	JM	0.50	\$212.50
07/01/2022	PA23	Reviewing and responding to OUST's questions re: CV Motion; reviewing updated Critical Vendor list from client and filing same as amended Exhibit.	JM	0.90	\$382.50
07/01/2022	PA23	Preparing for hearing on use of cash collateral; reviewing Trust Exhibit Lists, providing witness list to Trust, and drafting Exhibit/Witness list for circulation to interested parties and Chambers.	JM	1.10	\$467.50
07/01/2022	PA2	Drafting LOI for Sale of Assets.	JM	1.00	\$425.00
07/01/2022	PA2	Drafting Sale Motion, Bid Procedures Order, and Sale Order re: LOI.	JM	5.50	\$2,337.50
07/01/2022	PA23	Call with J. Lang re: critical vendor motion.	JM	0.10	\$42.50

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07/01/2022	PA7	Reviewing proposed Accountant engagement letter and providing comments to client.	JM	0.10	\$42.50
07/01/2022	PA2	Revising Sale Motion, Order, and Bid Procedures Order to incorporate AC3 comments.	JM	0.80	\$340.00
07/01/2022	PA23	Review of Exhibits for Motions.	DS	0.50	\$187.50
07/01/2022	PA23	Call with D. Baker re: 7/6 hearings and exhibit list.	JM	0.10	\$42.50
07/01/2022	PA23	Preparing for 7/6 Hearings with AC3.	JM	0.50	\$212.50
07/05/2022	PA2	Corresponding with potential buyer re: contingencies.	JM	0.30	\$127.50
07/05/2022	PA7	Reviewing and responding to correspondence from proposed accountant re: retention process.	JM	0.10	\$42.50
07/05/2022	PA3	Corresponding with D. Shusterman re: cash on hand.	JM	0.10	\$42.50
07/05/2022	PA7	Drafting Accountant Retention Application, Order, and Declaration in Support.	JM	1.50	\$637.50
07/05/2022	PA23	Preparing for hearings tomorrow; reviewing exhibits.	JM	4.00	\$1,700.00
07/05/2022	PA23	Call with OUST Callahan re: CV Motion.	JM	0.10	\$42.50
07/05/2022	PA23	Call with client re: preparation for DIP and CC hearings.	JM	0.80	\$340.00
07/05/2022	PA23	Call with counsel for Change Capital re: Cash Collateral Hearing.	JM	0.10	\$42.50
07/05/2022	PA23	Reviewing Truist Objection to use of Cash and DIP; providing the same to client.	JM	0.30	\$127.50
07/05/2022	PA23	Preparing for hearings on CC and DIP Motions with JCM; reviewing exhibits and preparing direct examination of Matt Tannous.	AAC	4.00	\$2,300.00
07/05/2022	PA23	Review of objections to cash coll and DIP and go over client testimony	AAC	1.50	\$862.50
07/06/2022	PA7	Corresponding with D. Lee re: Retention Application.	JM	0.20	\$85.00
07/06/2022	PA23	Corresponding with OUST Callahan and client re AR; reviewing and circulating AR.	JM	0.20	\$85.00
07/06/2022	PA23	Draft Proposed Order re: Insurance.	DS	0.30	\$112.50
07/06/2022	PA23	Draft correspondences to necessary parties and Court re: Insurance Order.	DS	0.20	\$75.00
07/06/2022	PA24	Travelling to and from Hearings on CC and DIP Motions.	JM	4.00	\$1,700.00

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07/06/2022	PA24	Attending Hearings on DIP Motion and CC Motion; meeting with clients.	JM	4.50	\$1,912.50
07/06/2022	PA24	Attending hearings on CC and DIP Motions.	AAC	4.50	\$2,587.50
07/06/2022	PA24	Traveling to/from hearings on CC and DIP Motions in Reading.	AAC	4.00	\$2,300.00
07/07/2022	PA3	Reviewing and circulating as well as filing Proof of WC and GL Insurance; call with broker re: same.	JM	0.60	\$255.00
07/07/2022	PA9	Reviewing revised terms from proposed DIP Lender re: terms/waivers or delaying fees.	JM	0.20	\$85.00
07/07/2022	PA24	Traveling to and from hearings on DIP and CC Motion.	AAC	0.10	\$57.50
07/07/2022	PA24	Attending telephonic status hearing.	JM	0.30	\$127.50
07/07/2022	PA23	Revising DIP Interim Order.	JM	0.40	\$170.00
07/07/2022	PA23	Revising CC Order.	JM	0.30	\$127.50
07/07/2022	PA23	Reviewing Easton Area Sewer Authority Objection to Cash Collateral and DIP Motions.	JM	0.20	\$85.00
07/07/2022	PA2	Revising LOI, Sale Motion, Sale Order, and Bid Procedures Order all re: Recap PA Holdings LLC.	JM	0.80	\$340.00
07/07/2022	PA2	Revising Sale Motion to incorporate AC3 comments.	JM	0.50	\$212.50
07/07/2022	PA3	Reviewing revised cash collateral budget.	JM	0.10	\$42.50
07/07/2022	PA23	Review and revise budget for use of cash/DIP.	AAC	0.50	\$287.50
07/07/2022	PA24	Prepare for and attend hearing on insurance.	AAC	1.00	\$575.00
07/07/2022	PA2	Review and revise Sale Motion.	AAC	1.50	\$862.50
07/08/2022	PA9	Corresponding with counsel for DIP Lender re: Revised DIP Order and Budget.	JM	0.40	\$170.00
07/08/2022	PA23	Corresponding with counsel for Landlord re: Liquor License Insurance.	JM	0.10	\$42.50
07/08/2022	PA23	Corresponding with OUST Callahan re: CC Budget.	JM	0.20	\$85.00
07/08/2022	PA23	Corresponding with client re: Taproom and Budget/Insurance.	JM	0.20	\$85.00
07/08/2022	PA3	Reviewing documents provided by D. Weirback for IDI.	JM	1.20	\$510.00
07/08/2022	PA9	Providing DIP Order to client and counsel for DIP lender.	JM	0.10	\$42.50

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07/11/2022	PA7	Corresponding with proposed Accountant re: Retention Application; finalizing and preparing Application for filing.	JM	0.40	\$170.00
07/11/2022	PA23	Reviewing correspondence from client and D. Baker re: status of insurance.	JM	0.10	\$42.50
07/11/2022	PA3	Providing IDI documents to J. Stives and OUST Adams.	JM	0.10	\$42.50
07/11/2022	PA3	Call with D. Weirback re: insurance.	AAC	0.50	\$287.50
07/12/2022	PA3	Call with D. Shusterman re: DIP Account.	JM	0.10	\$42.50
07/13/2022	PA3	Corresponding with Debtor re: Notice of Officer Compensation.	JM	0.20	\$85.00
07/13/2022	PA7	Filing and serving Application to Retain Accountant.	JM	0.50	\$212.50
07/13/2022	PA3	IDI Prep Call with D. Shusterman and Matt Tannous.	JM	0.30	\$127.50
07/13/2022	PA3	Attend telephonic IDI with client representatives.	JM	0.80	\$340.00
07/13/2022	PA3	Call with Dave Smith re: Landlord issues.	AAC	0.40	\$230.00
07/14/2022	PA23	Drafting 2nd Interim Cash Collateral Order and 2nd Interim DIP order and circulating the same to interested parties.	JM	1.00	\$425.00
07/14/2022	PA3	Providing Liquor License and summary to OUST.	JM	0.10	\$42.50
07/14/2022	PA2	Requesting signed LOI from R. Chopra and preparing to file Sale Motion.	JM	0.30	\$127.50
07/14/2022	PA23	Corresponding with client re: budgets and insurance.	AAC	0.50	\$287.50
07/18/2022	PA23	Reviewing and circulating budget v. actuals and proposed 30 day budget.	JM	0.80	\$340.00
07/18/2022	PA23	Call with D. Shusterman re: insurance and budget.	JM	0.30	\$127.50
07/19/2022	PA3	Correspondence with client regarding preparation for hearing tomorrow.	AAC	0.40	\$230.00
07/19/2022	PA3	Call with D. Shusterman re: Insurance.	JM	0.20	\$85.00
07/19/2022	PA3	Corresponding with OUST Adams re: status of hearings for tomorrow.	JM	0.10	\$42.50
07/19/2022	PA23	Preparing for hearing on 2nd Interim CC and DIP as well as CV; preparing exhibits; and preparing witness.	JM	3.20	\$1,360.00
07/19/2022	PA3	Reviewing Debtor's initial draft of Schedules and SOFA re: filing Monday.	JM	1.00	\$425.00
07/19/2022	PA23	Reviewing OUST Objection to Critical Vendor Motion.	JM	0.30	\$127.50

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Date	PA#	Description	Att	Est	Cost
07/19/2022	PA23	Prepare for hearings and review of exhibits.	AAC	2.00	\$1,150.00
07/20/2022	PA23	Completing final prep of Exhibits.	JM	0.50	\$212.50
07/20/2022	PA24	Prepare, travel to/from and attend hearings on 2nd Interim Cash Collateral and DIP.	JM	7.00	\$2,975.00
07/20/2022	PA24	Prepare for, travel to/from and attend cash collateral and DIP hearing.	AAC	7.00	\$4,025.00
07/21/2022	PA23	Reviewing revised budget for use of cash and revising cash collateral order; circulating the same to group of interested parties and incorporating comments from the same.	JM	0.80	\$340.00
07/21/2022	PA2	Revising bid procedures order and circulating to counsel for Trust Bank and OUST Adams re: approval and comments; incorporating comments and preparing to file.	JM	0.50	\$212.50
07/21/2022	PA3	Corresponding with counsel for Landlord re: Insurance.	JM	0.20	\$85.00
07/21/2022	PA3	Call with client re: Insurance and sale process.	AAC	0.40	\$230.00
07/21/2022	PA2	Revise bid procedures order.	AAC	0.50	\$287.50
07/22/2022	PA23	Drafting Insurance Premium Finance Motion.	AAC	1.50	\$862.50
07/22/2022	PA2	Calls with the Debtor and the Lender re: sale.	AAC	0.80	\$460.00
07/24/2022	PA3	Drafting Status Letter re: Insurance.	JM	0.40	\$170.00
07/25/2022	PA3	Reviewing Schedule A/B and call with client re: same.	JM	0.60	\$255.00
07/25/2022	PA3	Reviewing Insurance Issue with client.	JM	0.20	\$85.00
07/25/2022	PA3	Corresponding with S. Roman re: Praecipe to Resolve DIP and 7/27 Hearings.	JM	0.20	\$85.00
07/25/2022	PA3	Reviewing correspondence from counsel for landlord re: insurance.	JM	0.10	\$42.50
07/26/2022	PA3	Reviewing Insurance Update.	JM	0.20	\$85.00
07/26/2022	PA23	Preparing for hearings on Bid Procedures, use of Cash Collateral, and Insurance scheduled for tomorrow.	JM	0.50	\$212.50
07/27/2022	PA23	Reviewing Landlord Objection to Insurance Premium Finance Motion.	JM	0.30	\$127.50
07/27/2022	PA23	Call with client re: Insurance.	JM	0.20	\$85.00

07/27/2022	PA23	Call with Counsel for Truist re: Insurance.	JM	0.20	\$85.00
07/27/2022	PA23	Call with Counsel for Landlord re: resolution to objection.	JM	0.20	\$85.00
07/27/2022	PA23	Call with client re: updated budget; reviewing same.	JM	0.40	\$170.00
07/27/2022	PA23	Providing updated Commercial Property Insurance quote to counsel for Truist.	JM	0.10	\$42.50
07/27/2022	PA24	Attend telephonic hearings on bid procedures, cash collateral and insurance.	JM	0.20	\$85.00
07/28/2022	PA3	Reviewing first draft of Initial Operating Report and providing comments to client.	JM	0.60	\$255.00
07/28/2022	PA3	Reviewing updates on insurance certificates.	JM	0.20	\$85.00
07/28/2022	PA9	Call with counsel for DIP Lender re: status of case.	JM	0.10	\$42.50
07/28/2022	PA3	Reviewing Comm. Property Insurance Policy and circulating to OUST and Counsel for Truist.	JM	0.40	\$170.00
08/01/2022	PA3	Corresponding with Met Ed counsel re: deposit.	JM	0.20	\$85.00
08/02/2022	PA3	Corresponding with counsel for Met Ed. re: utility bill.	JM	0.20	\$85.00
08/02/2022	PA3	Corresponding with client re: MET ED usage and payment.	JM	0.20	\$85.00
08/03/2022	PA3	Reviewing H. Ward request for quarterly fee payment and providing the same to client.	JM	0.10	\$42.50
08/08/2022	PA2	Reviewing objections to Sale filed by Sewer Authority, Landlord, and Change Capital; discussing the same with client.	JM	1.30	\$552.50
08/08/2022	PA2	Call with D. Shusterman re: Ramnik Chopra bid.	JM	0.20	\$85.00
08/08/2022	PA2	Reviewing APA circulated by Scott Klein.	JM	1.30	\$552.50
08/09/2022	PA2	Call with D. Shusterman and S. Banks re: Bid.	JM	0.30	\$127.50
08/09/2022	PA3	Call with M. Tannous re: 341 prep.; reviewing schedules re: same.	JM	1.20	\$510.00
08/10/2022	PA2	Call with potential bidder re: timing.	JM	0.30	\$127.50
08/10/2022	PA2	Call with counsel for Change Capital re: confirmation of wire instructions; corresponding with counsel for Change re: bid/confidentiality.	JM	0.40	\$170.00

Case No.	Date	PA	Description	Attorney	Hours	Cost
Case 22-11665	08/10/2022	PA11	Preparing for and attending telephonic 341.	JM	1.00	\$425.00
	08/10/2022	PA2	Call with S. Banks re: bid deadline.	JM	0.20	\$85.00
	08/10/2022	PA2	Call with D. Shusterman re: Liquor License.	JM	0.20	\$85.00
	08/10/2022	PA2	Reviewing Change Capital Bid	JM	0.80	\$340.00
	08/11/2022	PA2	Drafting Notice of Auction and Coordinating Auction Details; corresponding with attendees and interested parties.	JM	1.00	\$425.00
	08/12/2022	PA2	Prepare for and attend Zoom Auction.	JM	1.00	\$425.00
	08/12/2022	PA2	Drafting notice of auction results.	JM	0.30	\$127.50
	08/12/2022	PA2	Call with M. Tannous re: Sale Hearing/witness prep.	JM	0.50	\$212.50
	08/12/2022	PA2	Call with counsel for Truist bank re: Sale Hearing.	JM	0.20	\$85.00
	08/12/2022	PA2	Corresponding with Chambers and interested parties re: Sale Hearing.	JM	0.20	\$85.00
Case 22-11665	08/12/2022	PA23	Call with D. Shusterman re: cash collateral budget.	JM	0.20	\$85.00
	08/12/2022	PA23	Drafting Third Interim Cash Collateral Order.	JM	0.30	\$127.50
	08/12/2022	PA2	Prepare for and attend auction.	AAC	1.00	\$575.00
	08/12/2022	PA23	Reviewing cash collateral budget with client; circulating the same with proposed order to interested parties.	JM	0.50	\$212.50
	08/15/2022	PA23	Matt Tannous witness preparation session.	JM	0.50	\$212.50
	08/15/2022	PA23	Preparing for Sale and Cash Collateral Hearings.	JM	1.00	\$425.00
	08/15/2022	PA2	Prepare for Sale Hearing	AAC	1.00	\$575.00
	08/16/2022	PA2	Negotiating terms of Sale Order with counsel for Buyer and counsel for Truist Bank.	JM	0.50	\$212.50
	08/16/2022	PA24	Attending Sale Hearing and Cash Collateral Hearing via Zoom.	JM	1.00	\$425.00
	08/16/2022	PA2	Revising Sale Order to incorporate comments from sale hearing; comments from Buyer and comments from Truist bank.	JM	0.70	\$297.50

08/17/2022	PA3	Reviewing Budget v. Actuals and sending to Truist Counsel.	JM	0.20	\$85.00
08/17/2022	PA3	Call with Debtor re: Management Agreement.	JM	0.20	\$85.00
08/17/2022	PA2	Reviewing final draft of APA.	JM	0.30	\$127.50
08/18/2022	PA2	Revising final draft of Sale Order and APA for submission to Court; corresponding with counsel re: same.	JM	1.20	\$510.00
08/18/2022	PA2	Reviewing closing checklist provided by buyer and discussing same with Debtor.	JM	0.50	\$212.50
08/18/2022	PA2	Call with DW re: Truist.	JM	0.20	\$85.00
08/19/2022	PA23	Drafting Final DIP Order.	JM	0.50	\$150.00
08/19/2022	PA3	Circulating Met Ed issues to group.	JM	0.20	\$85.00
08/25/2022	PA2	Addressing continuing Met Ed issues with client and buyer.	JM	0.20	\$85.00
08/29/2022	PA2	Reviewing correspondence from Debtor re: receivables status.	JM	0.10	\$42.50
08/29/2022	PA2	Corresponding with counsel for landlord re: rent.	JM	0.20	\$85.00
				117.20	\$54,887.50

Time & Fees By Attorney

Date	Activity Code	Description	Attorney	Hrs/Qty	Amount
06/30/2022	PA23	call with clients, deposition review, prepare for hearing.	AAC	0.50	\$287.50
07/05/2022	PA23	Preparing for hearings on CC and DIP Motions with JCM; reviewing exhibits and preparing direct examination of Matt	AAC	4.00	\$2,300.00
07/05/2022	PA23	Review of objections to cash coll and DIP and go over client testimony	AAC	1.50	\$862.50
07/06/2022	PA24	Attending hearings on CC and DIP Motions.	AAC	4.50	\$2,587.50
07/06/2022	PA24	Traveling to/from hearings on CC and DIP Motions in Reading.	AAC	4.00	\$2,300.00
07/07/2022	PA24	Traveling to and from hearings on DIP and CC Motion.	AAC	0.10	\$57.50
07/07/2022	PA23	Review and revise budget for use of cash/DIP.	AAC	0.50	\$287.50
07/07/2022	PA24	Prepare for and attend hearing on insurance.	AAC	1.00	\$575.00
07/07/2022	PA2	Review and revise Sale Motion.	AAC	1.50	\$862.50
07/11/2022	PA3	Call with D. Weirback re: insurance.	AAC	0.50	\$287.50
07/13/2022	PA3	Call with Dave Smith re: Landlord issues.	AAC	0.40	\$230.00
07/14/2022	PA23	Corresponding with client re: budgets and insurance.	AAC	0.50	\$287.50
07/19/2022	PA3	Correspondence with client regarding prepare for tomorrow hearing.	AAC	0.40	\$230.00
07/19/2022	PA23	Prepare for hearings and review of exhibits.	AAC	2.00	\$1,150.00
07/20/2022	PA24	Prepare for, travel to/from and attend cash collateral and DIP hearing.	AAC	7.00	\$4,025.00
07/21/2022	PA3	Call with client re: insurance and sale process.	AAC	0.40	\$230.00
07/21/2022	PA2	Revise bid procedures order.	AAC	0.50	\$287.50
07/22/2022	PA23	Drafting Insurance Premium Finance Motion.	AAC	1.50	\$862.50

07/22/2022	PA2	Calls with the Debtor and the Lender re: sale.	AAC	0.80	\$460.00
08/12/2022	PA2	Prepare for and attend auction.	AAC	1.00	\$575.00
08/15/2022	PA2	Prepare for Sale Hearing	AAC	1.00	\$575.00
08/16/2022	PA24	Attend sale hearing	AAC	1.00	\$575.00
				34.60	\$19,895.00
09/01/2022	PA23	Review of Exhibits for Motions.	DS	0.50	\$187.50
09/06/2022	PA23	Draft Proposed Order re: Insurance.	DS	0.30	\$112.50
09/06/2022	PA23	Draft correspondences to necessary parties and Court re: Insurance Order.	DS	0.20	\$75.00
				1.00	\$375.00
09/29/2022	PA23	Reviewing Expedited Orders for DIP Financing and CV and preparing to serve.	JM	0.30	\$127.50
09/29/2022	PA3	Corresponding with D. Shusterman re: Schedule E/F.	JM	0.10	\$42.50
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09/29/2022	PA3	Corresponding with D. Shusterman re: Schedules, IDI documents, and in-person hearing.	JM	0.30	\$127.50
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09/29/2022	PA9	Review of DIP Financing Motion.	JM	0.10	\$42.50
09/30/2022	PA5	Drafting Bar Date Motion, Order, and Notice.	JM	1.30	\$552.50
09/30/2022	PA23	Call with client group re: First Day Hearings.	JM	0.50	\$212.50
09/30/2022	PA3	Reviewing UCC-1 Search.	JM	0.30	\$127.50
09/30/2022	PA10	Reviewing State Court transcript/P. Brogan.	JM	1.80	\$765.00

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06/30/2022	PA3	Call with Denis Shusterman re: Trust.	JM	0.20	\$85.00
06/30/2022	PA2	Reviewing possible sale terms from S. Banks.	JM	0.10	\$42.50
06/30/2022	PA23	Reviewing OUST Critical Vendor Questions and preparing responses to the same with aid of Debtor's materials.	JM	0.50	\$212.50
07/01/2022	PA23	Reviewing and responding to OUST's questions re: CV Motion; reviewing updated Critical Vendor list from client	JM	0.90	\$382.50
07/01/2022	PA23	Preparing for hearing on use of cash collateral; reviewing Trust Exhibit Lists, providing witness list to Trust, and	JM	1.10	\$467.50
07/01/2022	PA2	Drafting LOI for Sale of Assets.	JM	1.00	\$425.00
07/01/2022	PA2	Drafting Sale Motion, Bid Procedures Order, and Sale Order re: LOI.	JM	5.50	\$2,337.50
07/01/2022	PA23	Call with J. Lang re: critical vendor motion.	JM	0.10	\$42.50
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07/01/2022	PA23	Call with D. Baker re: 7/6 hearings and exhibit list.	JM	0.10	\$42.50
07/01/2022	PA23	Preparing for 7/6 Hearings with AC3.	JM	0.50	\$212.50
07/01/2022	PA2	Corresponding with potential buyer re: contingencies.	JM	0.30	\$127.50
07/05/2022	PA7	Reviewing and responding to correspondence from proposed accountant re: retention process.	JM	0.10	\$42.50
07/05/2022	PA3	Corresponding with D. Shusterman re: cash on hand.	JM	0.10	\$42.50
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07/05/2022	PA23	Preparing for hearings tomorrow; reviewing exhibits.	JM	4.00	\$1,700.00
07/05/2022	PA23	Call with OUST Callahan re: CV Motion.	JM	0.10	\$42.50
07/05/2022	PA23	Call with client re: preparation for DIP and CC hearings.	JM	0.80	\$340.00
07/05/2022	PA23	Call with counsel for Change Capital re: Cash Collateral Hearing.	JM	0.10	\$42.50
07/05/2022	PA23	Reviewing Trust Objection to use of Cash and DIP; providing the same to client.	JM	0.30	\$127.50
07/06/2022	PA7	Corresponding with D. Lee re: Retention Application.	JM	0.20	\$85.00

07/06/2022	PA23	Corresponding with OUST Callahan and client re AR, reviewing and circulating AR.	JM	0.20	\$85.00
07/06/2022	PA24	Traveling to and from Hearings on CC and DIP Motions.	JM	4.00	\$1,700.00
07/06/2022	PA24	Attending Hearings on DIP Motion and CC Motion, meeting with clients.	JM	4.50	\$1,912.50
07/07/2022	PA3	Reviewing and circulating as well as filing Proof of WC and GL Insurance; call with broker re: same.	JM	0.60	\$255.00
07/07/2022	PA9	Reviewing revised terms from proposed DIP Lender re: terms/waivers or delaying fees.	JM	0.20	\$85.00
07/07/2022	PA24	Attending telephonic status hearing.	JM	0.30	\$127.50
07/07/2022	PA23	Revising DIP Interim Order.	JM	0.40	\$170.00
07/07/2022	PA23	Revising CC Order.	JM	0.30	\$127.50
07/07/2022	PA23	Reviewing Easton Area Sewer Authority Objection to Cash Collateral and DIP Motions.	JM	0.20	\$85.00
07/07/2022	PA2	Revising LOI, Sale Motion, Sale Order, and Bid Procedures Order all re: Recap PA Holdings LLC.	JM	0.80	\$340.00
07/07/2022	PA2	Revising Sale Motion to incorporate AC3 comments.	JM	0.50	\$212.50
07/07/2022	PA3	Reviewing revised cash collateral budget.	JM	0.10	\$42.50
07/08/2022	PA9	Corresponding with counsel for DIP Lender re: Revised DIP Order and Budget.	JM	0.40	\$170.00
07/08/2022	PA23	Corresponding with counsel for Landlord re: Liquor License Insurance.	JM	0.10	\$42.50
07/08/2022	PA23	Corresponding with OUST Callahan re: CC Budget.	JM	0.20	\$85.00
07/08/2022	PA23	Corresponding with client re: Taproom and Budget/Insurance.	JM	0.20	\$85.00
07/08/2022	PA3	Reviewing documents provided by D. Weirback for IDI.	JM	1.20	\$510.00
07/08/2022	PA9	Providing DIP Order to client and counsel for DIP lender.	JM	0.10	\$42.50
07/11/2022	PA7	Corresponding with proposed Accountant re: Retention Application; finalizing and preparing Application for filing.	JM	0.40	\$170.00
07/11/2022	PA23	Reviewing correspondence from client and D. Baker re: status of Insurance.	JM	0.10	\$42.50
07/11/2022	PA3	Providing IDI documents to J. Stives and OUST Adams.	JM	0.10	\$42.50
07/12/2022	PA3	Call with D. Shusterman re: DIP Account.	JM	0.10	\$42.50

07/13/2022	PA3	Corresponding with Debtor re: Notice of Officer Compensation.	JM	0.20	\$85.00
07/13/2022	PA7	Filing and serving Application to Retain Accountant.	JM	0.50	\$212.50
07/13/2022	PA3	IDI Prep Call with D. Shusterman and Matt Tannous.	JM	0.30	\$127.50
07/13/2022	PA3	Attend telephonic IDI with client representatives.	JM	0.80	\$340.00
07/14/2022	PA23	Drafting 2nd Interim Cash Collateral Order and 2nd Interim DIP order and circulating the same to interested parties.	JM	1.00	\$425.00
07/14/2022	PA3	Providing Liquor License and summary to OUST.	JM	0.10	\$42.50
07/14/2022	PA2	Requesting signed LOI from R. Chopra and preparing to file Sale Motion.	JM	0.30	\$127.50
07/18/2022	PA23	Reviewing and circulating budget v. actuals and proposed 30 day budget.	JM	0.80	\$340.00
07/18/2022	PA23	Call with D. Shusterman re: insurance and budget.	JM	0.30	\$127.50
07/19/2022	PA3	Call with D. Shusterman re: Insurance.	JM	0.20	\$85.00
07/19/2022	PA3	Corresponding with OUST Adams re: status of hearings for tomorrow.	JM	0.10	\$42.50
07/20/2022	PA23	Preparing for hearing on 2nd Interim CC and DIP as well as CV, preparing exhibits, and preparing witness.	JM	3.20	\$1,360.00
07/19/2022	PA3	Reviewing Debtor's initial draft of Schedules and SOFA re: filing Monday.	JM	1.00	\$425.00
07/19/2022	PA23	Reviewing OUST Objection to Critical Vendor Motion.	JM	0.30	\$127.50
07/20/2022	PA23	Completing final prep of Exhibits.	JM	0.50	\$212.50
07/20/2022	PA24	Prepare, travel to/from and attend hearings on 2nd Interim Cash Collateral and DIP.	JM	7.00	\$2,975.00
07/21/2022	PA23	Reviewing revised budget for use of cash and revising cash collateral order, circulating the same to group of interested	JM	0.80	\$340.00
07/21/2022	PA2	Revising bid procedures order and circulating to counsel for Trust Bank and OUST Adams re: approval and comments;	JM	0.50	\$212.50
07/21/2022	PA3	Corresponding with counsel for Landlord re: Insurance.	JM	0.20	\$85.00
07/24/2022	PA3	Drafting Status Letter re: Insurance.	JM	0.40	\$170.00

07/25/2022	PA3	Reviewing Schedule A/B and call with client re: same.	JM	0.60	\$255.00
07/25/2022	PA3	Reviewing Insurance Issue with client.	JM	0.20	\$85.00
07/25/2022	PA3	Corresponding with S. Roman re: Praecipe to Resolve DIP and 7/27 Hearings.	JM	0.20	\$85.00
07/25/2022	PA3	Reviewing correspondence from counsel for landlord re: insurance.	JM	0.10	\$42.50
07/26/2022	PA3	Reviewing Insurance Update.	JM	0.20	\$85.00
07/26/2022	PA23	Preparing for hearings on Bid Procedures, use of Cash Collateral, and Insurance scheduled for tomorrow.	JM	0.50	\$212.50
07/27/2022	PA23	Reviewing Landlord Objection to Insurance Premium Finance Motion.	JM	0.30	\$127.50
07/27/2022	PA23	Call with client re: Insurance.	JM	0.20	\$85.00
07/27/2022	PA23	Call with Counsel for Trust re: Insurance.	JM	0.20	\$85.00
07/27/2022	PA23	Call with Counsel for Landlord re: resolution to objection.	JM	0.20	\$85.00
07/27/2022	PA23	Call with client re: updated budget, reviewing same.	JM	0.40	\$170.00
07/27/2022	PA23	Providing updated Commercial Property Insurance quote to counsel for Trust.	JM	0.10	\$42.50
07/27/2022	PA24	Attend telephonic hearings on bid procedures, cash collateral and Insurance.	JM	0.20	\$85.00
07/28/2022	PA3	Reviewing first draft of Initial Operating Report and providing comments to client.	JM	0.60	\$255.00
07/28/2022	PA3	Reviewing updates on Insurance certificates.	JM	0.20	\$85.00
07/28/2022	PA9	Call with counsel for DIP Lender re: status of case.	JM	0.10	\$42.50
07/31/2022	PA3	Reviewing Comm. Property Insurance Policy and circulating to OUST and Counsel for Trust.	JM	0.40	\$170.00
08/01/2022	PA3	Corresponding with Met Ed counsel re: deposit.	JM	0.20	\$85.00
08/02/2022	PA3.	Corresponding with counsel for Met Ed. re: utility bill.	JM	0.20	\$85.00
08/02/2022	PA3	Corresponding with client re: MET ED usage and payment.	JM	0.20	\$85.00
08/03/2022	PA3	Reviewing H. Ward request for quarterly fee payment and providing the same to client.	JM	0.10	\$42.50

08/08/2022	PA2	Reviewing objections to Sale filed by Sewer Authority, Landlord, and Change Capital: discussing the same with	JM	1.30	\$552.50
08/08/2022	PA2	Call with D. Shusterman re: Ramnik Chopra bid.	JM	0.20	\$85.00
08/08/2022	PA2	Reviewing APA circulated by Scott Klein.	JM	1.30	\$552.50
08/09/2022	PA2	Call with D. Shusterman and S. Banks re: Bid.	JM	0.30	\$127.50
08/09/2022	PA3	Call with M. Tannous re: 341 prep., reviewing schedules re: same.	JM	1.20	\$510.00
08/10/2022	PA2	Call with potential bidder re: timing	JM	0.30	\$127.50
08/10/2022	PA2	Call with counsel for Change Capital re: confirmation of wire instructions; corresponding with counsel for Change re:	JM	0.40	\$170.00
08/10/2022	PA11	Preparing for and attending telephonic 341.	JM	1.00	\$425.00
08/10/2022	PA2	Call with S. Banks re: bid deadline	JM	0.20	\$85.00
08/11/2022	PA2	Call with D. Shusterman re: Liquor License.	JM	0.20	\$85.00
08/11/2022	PA2	Reviewing Change Capital Bid	JM	0.80	\$340.00
08/11/2022	PA2	Drafting Notice of Auction and Coordinating Auction Details; corresponding with attendees and interested parties.	JM	1.00	\$425.00
08/12/2022	PA2	Prepare for and attend Zoom Auction.	JM	1.00	\$425.00
08/12/2022	PA2	Drafting notice of auction results.	JM	0.30	\$127.50
08/12/2022	PA2	Call with M. Tannous re: Sale Hearing/witness prep.	JM	0.50	\$212.50
08/12/2022	PA2	Call with counsel for Trust bank re: Sale Hearing.	JM	0.20	\$85.00
08/12/2022	PA2	Corresponding with Chambers and interested parties re: Sale Hearing.	JM	0.20	\$85.00
08/12/2022	PA23	Call with D. Shusterman re: cash collateral budget.	JM	0.20	\$85.00
08/12/2022	PA23	Drafting Third Interim Cash Collateral Order.	JM	0.30	\$127.50
08/15/2022	PA23	Reviewing cash collateral budget with client, circulating the same with proposed order to interested parties.	JM	0.50	\$212.50
08/15/2022	PA23	Matt Tannous witness preparation session.	JM	0.50	\$212.50
08/15/2022	PA23	Preparing for Sale and Cash Collateral Hearings.	JM	1.00	\$425.00

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08/16/2022	PA2	Negotiating terms of Sale Order with counsel for Buyer and counsel for Truist Bank.	JM	0.50	\$212.50
08/16/2022	PA24	Attending Sale Hearing and Cash Collateral Hearing via Zoom.	JM	1.00	\$425.00

08/16/2022	PA2	Revising Sale Order to incorporate comments from sale hearing, comments from Buyer and comments from Truist	JM	0.70	\$297.50
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08/17/2022	PA23	Revising Cash Collateral Budget.	JM	0.20	\$85.00
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08/17/2022	PA3	Reviewing Budget v. Actuals and sending to Truist Counsel.	JM	0.20	\$85.00
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08/17/2022	PA3	Call with Debtor re: Management Agreement.	JM	0.20	\$85.00
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08/17/2022	PA2	Reviewing final draft of APA.	JM	0.30	\$127.50
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08/18/2022	PA2	Revising final draft of Sale Order and APA for submission to Court, corresponding with counsel re: same.	JM	1.20	\$510.00
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08/08/2022	PA2	Reviewing closing checklist provided by buyer and discussing same with Debtor.	JM	0.50	\$212.50
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08/21/2022	PA2	Call with DW re: Truist.	JM	0.20	\$85.00
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08/28/2022	PA23	Drafting Final DIP Order.	JM	0.50	\$150.00
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08/19/2022	PA3	Circulating Met Ed issues to group.	JM	0.20	\$85.00
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08/25/2022	PA2	Addressing continuing Met Ed issues with client and buyer.	JM	0.20	\$85.00
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08/26/2022	PA2	Reviewing correspondence from Debtor re: receivables status.	JM	0.10	\$42.50
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08/29/2022	PA2	Corresponding with counsel for landlord re: rent.	JM	0.20	\$85.00
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81.60	\$34,617.50
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Time & Fees By Task

Date	Activity Code	Description	Staff	Hrs/Qty	Amount
06/30/2022	PA10	Reviewing State Court transcript/P. Brogan.	JM	1.80	\$765.00
				1.80	\$765.00
08/10/2022	PA11	Preparing for and attending telephonic 341.	JM	1.00	\$425.00
				1.00	\$425.00
09/30/2022	PA2	Reviewing possible sale terms from S. Banks.	JM	0.10	\$42.50
09/01/2022	PA2	Drafting LOI for Sale of Assets.	JM	1.00	\$425.00
09/01/2022	PA2	Drafting Sale Motion, Bid Procedures Order, and Sale Order re: LOI.	JM	5.50	\$2,337.50
09/08/2022	PA2	Revising Sale Motion, Order, and Bid Procedures Order to incorporate AC3 comments.	JM	0.80	\$340.00
09/05/2022	PA2	Corresponding with potential buyer re: contingencies.	JM	0.30	\$127.50
07/15/2022	PA2	Revising LOI, Sale Motion, Sale Order, and Bid Procedures Order all re: Recap PA Holdings LLC.	JM	0.80	\$340.00
07/14/2022	PA2	Revising Sale Motion to incorporate AC3 comments.	JM	0.50	\$212.50
07/07/2022	PA2	Review and revise Sale Motion.	AAC	1.50	\$662.50
07/14/2022	PA2	Requesting signed LOI from R. Chopra and preparing to file Sale Motion.	JM	0.30	\$127.50
07/21/2022	PA2	Revising bid procedures order and circulating to counsel for Trust Bank and OUST Adams re: approval and comments;	JM	0.50	\$212.50
07/21/2022	PA2	Revise bid procedures order.	AAC	0.50	\$287.50
07/22/2022	PA2	Calls with the Debtor and the Lender re: sale.	AAC	0.80	\$460.00
08/08/2022	PA2	Reviewing objections to Sale filed by Sewer Authority, Landlord, and Change Capital; discussing the same with client.	JM	1.30	\$552.50

08/08/2022	PA2	Call with D. Shusterman re: Ramnik Chopra bid.	JM	0.20	\$85.00
08/08/2022	PA2	Reviewing APA circulated by Scott Klein.	JM	1.30	\$552.50
08/09/2022	PA2	Call with D. Shusterman and S. Banks re: Bid.	JM	0.30	\$127.50
08/10/2022	PA2	Call with potential bidder re: timing.	JM	0.30	\$127.50
08/10/2022	PA2	Call with counsel for Change Capital re: confirmation of wire instructions; corresponding with counsel for Change re: bid/confidentiality.	JM	0.40	\$170.00
08/10/2022	PA2	Call with S. Banks re: bid deadline.	JM	0.20	\$85.00
08/10/2022	PA2	Call with D. Shusterman re: Liquor License.	JM	0.20	\$85.00
08/10/2022	PA2	Reviewing Change Capital Bid	JM	0.80	\$340.00
08/11/2022	PA2	Drafting Notice of Auction and Coordinating Auction Details; corresponding with attendees and interested parties.	JM	1.00	\$425.00
08/12/2022	PA2	Prepare for and attend Zoom Auction.	JM	1.00	\$425.00
08/12/2022	PA2	Drafting notice of auction results.	JM	0.30	\$127.50
08/12/2022	PA2	Call with M. Tannous re: Sale Hearing/witness prep.	JM	0.50	\$212.50
08/12/2022	PA2	Call with counsel for Truist bank re: Sale Hearing.	JM	0.20	\$85.00
08/12/2022	PA2	Corresponding with Chambers and interested parties re: Sale Hearing.	JM	0.20	\$85.00
08/12/2022	PA2	Prepare for and attend auction.	AAC	1.00	\$575.00
08/15/2022	PA2	Prepare for Sale Hearing	AAC	1.00	\$575.00
08/16/2022	PA2	Negotiating terms of Sale Order with counsel for Buyer and counsel for Truist Bank.	JM	0.50	\$212.50
08/16/2022	PA2	Revising Sale Order to incorporate comments from sale hearing; comments from Buyer and comments from Truist bank.	JM	0.70	\$297.50
08/17/2022	PA2	Reviewing final draft of APA.	JM	0.30	\$127.50
08/18/2022	PA2	Revising final draft of Sale Order and APA for submission to Court.	JM	1.20	\$510.00

08/18/2022	PA2	Reviewing closing checklist provided by buyer and discussing same with Debtor.	JM	0.50	\$212.50
08/18/2022	PA2	Call with DW re: Trust.	JM	0.20	\$85.00
08/25/2022	PA2	Addressing continuing Met Ed issues with client and buyer.	JM	0.20	\$85.00
08/29/2022	PA2	Reviewing correspondence from Debtor re: receivables status.	JM	0.10	\$42.50
08/29/2022	PA2	Corresponding with counsel for landlord re: rent.	JM	0.20	\$85.00
				26.70	\$12,067.50
08/29/2022	PA23	Reviewing Expedited Orders for DIP Financing and CV and preparing to serve.	JM	0.30	\$127.50
08/29/2022	PA23	Call with D. Baker re: First Day Hearings.	JM	0.30	\$127.50
08/29/2022	PA23	Call with client group re: First Day Hearings.	JM	0.50	\$212.50
08/29/2022	PA23	call with clients, deposition review, prepare for hearing.	AAC	0.50	\$287.50
08/29/2022	PA23	Reviewing OUST Critical Vendor Questions and preparing responses to the same with aid of Debtor's materials.	JM	0.50	\$212.50
08/29/2022	PA23	Reviewing and responding to OUST's questions re: CV Motion; reviewing updated Critical Vendor list from client	JM	0.90	\$382.50
08/29/2022	PA23	Preparing for hearing on use of cash collateral; reviewing Trust Exhibit Lists, providing witness list to Trust, and	JM	1.10	\$467.50
08/29/2022	PA23	Call with J. Lang re: critical vendor motion.	JM	0.10	\$42.50
08/29/2022	PA23	Review of Exhibits for Motions.	DS	0.50	\$187.50
08/29/2022	PA23	Call with D. Baker re: 7/6 hearings and exhibit list.	JM	0.10	\$42.50
08/29/2022	PA23	Preparing for 7/6 Hearings with AC3.	JM	0.50	\$212.50
08/29/2022	PA23	Preparing for hearings tomorrow, reviewing exhibits.	JM	4.00	\$1,700.00
08/29/2022	PA23	Call with OUST Callahan re: CV Motion.	JM	0.10	\$42.50
07/05/2022	PA23	Call with client re: preparation for DIP and CC hearings.	JM	0.80	\$340.00
07/05/2022	PA23	Call with counsel for Change Capital re: Cash Collateral Hearing.	JM	0.10	\$42.50

07/05/2022	PA23	Reviewing Trust Objection to use of Cash and DIP; providing the same to client.	JM	0.30	\$127.50
07/05/2022	PA23	Preparing for hearings on CC and DIP Motions with JCM; reviewing exhibits and preparing direct examination of Matt Tannous.	AAC	4.00	\$2,300.00
07/05/2022	PA23	Review of objections to cash coll and DIP and go over client testimony	AAC	1.50	\$862.50
07/06/2022	PA23	Corresponding with OUST Callahan and client re AR; reviewing and circulating AR.	JM	0.20	\$85.00
07/06/2022	PA23	Draft Proposed Order re: Insurance.	DS	0.30	\$112.50
07/06/2022	PA23	Draft correspondences to necessary parties and Court re: Insurance Order.	DS	0.20	\$75.00
07/07/2022	PA23	Revising DIP Interim Order.	JM	0.40	\$170.00
07/07/2022	PA23	Revising CC Order.	JM	0.30	\$127.50
07/07/2022	PA23	Reviewing Easton Area Sewer Authority Objection to Cash Collateral and DIP Motions.	JM	0.20	\$85.00
07/07/2022	PA23	Review and revise budget for use of cash/DIP.	AAC	0.50	\$287.50
07/08/2022	PA23	Corresponding with counsel for Landlord re: Liquor License Insurance.	JM	0.10	\$42.50
07/08/2022	PA23	Corresponding with OUST Callahan re: CC Budget.	JM	0.20	\$85.00
07/08/2022	PA23	Corresponding with client re: Taproom and Budget/Insurance.	JM	0.20	\$85.00
07/12/2022	PA23	Reviewing correspondence from client and D. Baker re: status of insurance.	JM	0.10	\$42.50
07/14/2022	PA23	Drafting 2nd Interim Cash Collateral Order and 2nd Interim DIP order and circulating the same to interested parties.	JM	1.00	\$425.00
07/14/2022	PA23	Corresponding with client re: budgets and insurance.	AAC	0.50	\$287.50
07/18/2022	PA23	Reviewing and circulating budget v. actuals and proposed 30 day budget.	JM	0.80	\$340.00
07/18/2022	PA23	Call with D. Shusterman re: insurance and budget.	JM	0.30	\$127.50
07/19/2022	PA23	Preparing for hearing on 2nd Interim CC and DIP as well as CV; preparing exhibits; and preparing witness.	JM	3.20	\$1,360.00
07/19/2022	PA23	Reviewing OUST Objection to Critical Vendor Motion.	JM	0.30	\$127.50
07/19/2022	PA23	Prepare for hearings and review of exhibits.	AAC	2.00	\$1,150.00
07/20/2022	PA23	Completing final prep of Exhibits.	JM	0.50	\$212.50

07/21/2022	PA23	Reviewing revised budget for use of cash and revising cash collateral order; circulating the same to group of interested	JM	0.80	\$340.00
07/22/2022	PA23	Drafting Insurance Premium Finance Motion.	AAC	1.50	\$862.50
07/26/2022	PA23	Preparing for hearings on Bid Procedures, use of Cash Collateral, and Insurance scheduled for tomorrow.	JM	0.50	\$212.50
08/02/2022	PA23	Reviewing Landlord Objection to Insurance Premium Finance Motion.	JM	0.30	\$127.50
08/27/2022	PA23	Call with client re: Insurance.	JM	0.20	\$85.00
09/12/2022	PA23	Call with Counsel for Trust re: Insurance.	JM	0.20	\$85.00
09/27/2022	PA23	Call with Counsel for Landlord re: resolution to objection.	JM	0.20	\$85.00
09/27/2022	PA23	Call with client re: updated budget; reviewing same.	JM	0.40	\$170.00
09/27/2022	PA23	Providing updated Commercial Property Insurance quote to counsel for Trust.	JM	0.10	\$42.50
09/27/2022	PA23	Call with D. Shusterman re: cash collateral budget.	JM	0.20	\$85.00
09/27/2022	PA23	Drafting Third Interim Cash Collateral Order.	JM	0.30	\$127.50
09/27/2022	PA23	Reviewing cash collateral budget with client; circulating the same with proposed order to interested parties.	JM	0.50	\$212.50
09/27/2022	PA23	Matt Tannous witness preparation session.	JM	0.50	\$212.50
09/27/2022	PA23	Preparing for Sale and Cash Collateral Hearings.	JM	1.00	\$425.00
09/27/2022	PA23	Revising Cash Collateral Budget.	JM	0.20	\$85.00
09/19/2022	PA23	Drafting Final DIP Order.	JM	0.50	\$150.00
09/19/2022	PA23			34.80	\$16,252.50
09/06/2022	PA24	Traveling to and from Hearings on CC and DIP Motions.	JM	4.00	\$1,700.00
07/06/2022	PA24	Attending Hearings on DIP Motion and CC Motion; meeting with clients.	JM	4.50	\$1,912.50
07/06/2022	PA24	Attending hearings on CC and DIP Motions.	AAC	4.50	\$2,587.50

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Exhibit A
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07/06/2022	PA24	Traveling to/from hearings on CC and DIP Motions in Reading.	AAC	4.00	\$2,300.00
07/07/2022	PA24	Traveling to and from hearings on DIP and CC Motion.	AAC	0.10	\$57.50
07/07/2022	PA24	Attending telephonic status hearing.	JM	0.30	\$127.50
07/07/2022	PA24	Prepare for and attend hearing on insurance.	AAC	1.00	\$575.00
07/20/2022	PA24	Prepare, travel to/from and attend hearings on 2nd Interim Cash Collateral and DIP.	JM	7.00	\$2,975.00
07/20/2022	PA24	Prepare for, travel to/from and attend cash collateral and DIP hearing.	AAC	7.00	\$4,025.00
07/27/2022	PA24	Attend telephonic hearings on bid procedures, cash collateral and insurance.	JM	0.20	\$85.00
08/16/2022	PA24	Attending Sale Hearing and Cash Collateral Hearing via Zoom.	JM	1.00	\$425.00
08/16/2022	PA24	Attend sale hearing	AAC	1.00	\$575.00
				34.60	\$17,345.00
08/20/2022	PA3	Corresponding with D. Shusterman re: Schedule E/F.	JM	0.10	\$42.50
08/29/2022	PA3	Revising Notice of Officer Compensation and filing same.	JM	0.20	\$85.00
08/29/2022	PA3	Corresponding with D. Shusterman re: Schedules, IDI documents, and in-person hearing.	JM	0.30	\$127.50
08/30/2022	PA3	Reviewing UCC-1 Search.	JM	0.30	\$127.50
08/30/2022	PA3	Call with Denis Shusterman re: Trust.	JM	0.20	\$85.00
09/05/2022	PA3	Corresponding with D. Shusterman re: cash on hand.	JM	0.10	\$42.50
09/07/2022	PA3	Reviewing and circulating as well as filing Proof of WC and GL Insurance; call with broker re: same.	JM	0.60	\$255.00
09/07/2022	PA3	Reviewing revised cash collateral budget.	JM	0.10	\$42.50
07/08/2022	PA3	Reviewing documents provided by D. Weirback for IDI.	JM	1.20	\$510.00
07/11/2022	PA3	Providing IDI documents to J. Stives and OUST Adams.	JM	0.10	\$42.50
07/11/2022	PA3	Call with D. Weirback re: insurance.	AAC	0.50	\$287.50

07/12/2022	PA3	Call with D. Shusterman re: DIP Account.	JM	0.10	\$42.50
07/13/2022	PA3	Corresponding with Debtor re: Notice of Officer Compensation.	JM	0.20	\$85.00
07/13/2022	PA3	IDI Prep Call with D. Shusterman and Matt Tannous.	JM	0.30	\$127.50
07/13/2022	PA3	Attend telephonic IDI with client representatives.	JM	0.80	\$340.00
07/13/2022	PA3	Call with Dave Smith re: Landlord issues.	AAC	0.40	\$230.00
07/14/2022	PA3	Providing Liquor License and summary to OUST.	JM	0.10	\$42.50
07/19/2022	PA3	Correspondence with client regarding preparation for hearing tomorrow.	AAC	0.40	\$230.00
07/19/2022	PA3	Call with D. Shusterman re: Insurance.	JM	0.20	\$85.00
07/19/2022	PA3	Corresponding with OUST Adams re: status of hearings for tomorrow.	JM	0.10	\$42.50
07/19/2022	PA3	Reviewing Debtor's initial draft of Schedules and SOFA re: filing Monday.	JM	1.00	\$425.00
07/21/2022	PA3	Corresponding with counsel for Landlord re: Insurance.	JM	0.20	\$85.00
07/21/2022	PA3	Call with client re: insurance and sale process.	AAC	0.40	\$230.00
07/22/2022	PA3	Drafting Status Letter re: Insurance.	JM	0.40	\$170.00
07/25/2022	PA3	Reviewing Schedule A/B and call with client re: same.	JM	0.60	\$255.00
07/25/2022	PA3	Reviewing Insurance Issue with client.	JM	0.20	\$85.00
07/25/2022	PA3	Corresponding with S. Roman re: Praecipe to Resolve DIP and 7/27 Hearings.	JM	0.20	\$85.00
07/25/2022	PA3	Reviewing correspondence from counsel for landlord re: insurance.	JM	0.10	\$42.50
07/26/2022	PA3	Reviewing Insurance Update.	JM	0.20	\$85.00
07/28/2022	PA3	Reviewing first draft of Initial Operating Report and providing comments to client.	JM	0.60	\$255.00
07/28/2022	PA3	Reviewing updates on insurance certificates.	JM	0.20	\$85.00
07/31/2022	PA3	Reviewing Comm. Property Insurance Policy and circulating to OUST and Counsel for Trust.	JM	0.40	\$170.00

08/01/2022	PA3	Corresponding with Met Ed counsel re: deposit.	JM	0.20	\$85.00
08/02/2022	PA3	Corresponding with counsel for Met Ed. re: utility bill.	JM	0.20	\$85.00
08/02/2022	PA3	Corresponding with client re: MET ED usage and payment.	JM	0.20	\$85.00
08/03/2022	PA3	Reviewing H. Ward request for quarterly fee payment and providing the same to client.	JM	0.10	\$42.50
08/09/2022	PA3	Call with M. Tannous re: 341 prep.; reviewing schedules re: same.	JM	1.20	\$510.00
08/17/2022	PA3	Reviewing Budget v. Actuals and sending to Trust Counsel.	JM	0.20	\$85.00
08/17/2022	PA3	Call with Debtor re: Management Agreement.	JM	0.20	\$85.00
08/19/2022	PA3	Circulating Met Ed issues to group.	JM	0.20	\$85.00
08/19/2022	PA3		JM	13.30	\$5,907.50
08/20/2022	PA5	Drafting Bar Date Motion, Order, and Notice.	JM	1.30	\$552.50
08/20/2022	PA5		JM	1.30	\$552.50
07/01/2022	PA7	Reviewing proposed Accountant engagement letter and providing comments to client.	JM	0.10	\$42.50
07/05/2022	PA7	Reviewing and responding to correspondence from proposed accountant re: retention process.	JM	0.10	\$42.50
07/05/2022	PA7	Drafting Accountant Retention Application, Order, and Declaration in Support.	JM	1.50	\$637.50
07/06/2022	PA7	Corresponding with D. Lee re: Retention Application.	JM	0.20	\$85.00
07/11/2022	PA7	Corresponding with proposed Accountant re: Retention Application; finalizing and preparing Application for filing.	JM	0.40	\$170.00
07/13/2022	PA7	Filing and serving Application to Retain Accountant.	JM	0.50	\$212.50
07/13/2022	PA7		JM	2.30	\$977.50

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Exhibit A

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06/29/2022	PA9	Review of DIP Financing Motion.	JM	0.10	\$42.50
07/07/2022	PA9	Reviewing revised terms from proposed DIP Lender re: terms/waivers or delaying fees.	JM	0.20	\$85.00
07/08/2022	PA9	Corresponding with counsel for DIP Lender re: Revised DIP Order and Budget.	JM	0.40	\$170.00
07/08/2022	PA9	Providing DIP Order to client and counsel for DIP lender.	JM	0.10	\$42.50
07/28/2022	PA9	Call with counsel for DIP Lender re: status of case.	JM	0.10	\$42.50
				1.40	\$595.00